

# WEYMOUTH TWP BD OF ED-00105760 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Certification and Benefit Issuance	Certification and Benefit Issuance		126	04/04/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 04/02/2020 09:29 AM	CAP Accepted			
	CAP Submitted Patricia Palmieri 04/01/2020 11:57 AM	Errors were corrected 3/10/2020			
	Flagged Lorena Paredes 03/04/2020 12:52 PM	Incomplete and/or incorrectly determined applications were found during the State Agency review of the selected applications. Errors were recorded on the Eligibility Certification and Benefit Issuance Worksheet (SFA-1.) The SFA must indicate the date of correction for all application errors.			
Verification	Verification		214	04/04/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 04/02/2020 09:29 AM	CAP Accepted			
	CAP Submitted Patricia Palmieri 04/01/2020 11:59 AM	Isolated incident; we are aware households are to be given a 10-calendar-day notice in writing before benefits are reduced or terminated. Implementation 3/10/2020			
	Flagged Lorena Paredes 03/04/2020 12:51 PM	Household was given 4 calendar days for reduction of benefits. Households for whom benefits were to be reduced or terminated, due to verification, must be given 10 calendar days written advance notice of the change. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation..			
Verification	Verification		212	04/04/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 04/02/2020 09:28 AM	CAP Accepted			
	CAP Submitted Patricia Palmieri 04/01/2020 12:03 PM	Households will be notified in writing regarding verification results. Form 244 will be used for those households who do not respond to a request for verification after two failed attempts to contact. Implemented 3/10/2020			
	Flagged Lorena Paredes 03/04/2020 12:50 PM	Household was not notified in writing about Verification results. When households fail to respond to the request for verification after two attempts are made, the SFA must notify the household of the results using the "We Have Checked Your Application" letter (Form 244). Explain, in detail, the specific steps that will be taken to meet the requirements and measures taken to ensure that the finding will not reoccur in the future. Indicate the date of implementation.			

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Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	WEYMOUTH TWP ELEM	323	04/04/2020	CAP Accepted
<b>Corrective Action History</b>	CAP Accepted Lorena Paredes 04/02/2020 08:24 AM	CAP Accepted			
	CAP Submitted Kim Parker 03/19/2020 10:25 AM	If the number of the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance, an explanation documenting this will now be recorded in the "Comments" column of the Edit Check Worksheet effective 03/05/20.			
	Flagged Lorena Paredes 03/04/2020 12:51 PM	On 1/17/20, the number of reduced served exceeded the number of attendance adjusted eligible students without an explanation. When conducting edit checks, if the free, reduced price, or paid counts on any day exceed the number of eligible students adjusted for attendance, an explanation must be provided. The explanation should be recorded in the "Comments" column of the Edit Check Worksheet. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Professional Standards	Professional Standards		1206	04/04/2020	CAP Removed
<b>Corrective Action History</b>	CAP Removed Lorena Paredes 03/04/2020 12:50 PM	CAP Removed			
	Flagged Kim Parker 10/14/2019 01:17 PM				